

Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Fiesta, Floreliza (ARCH/Expanded ARCH)	CHAPTER 100.1
Address: 94-232 Lehoula Place, Waipahu, Hawaii 96797	Inspection Date: April 17, 2015 Annual

	Rules (Criteria)	Plan of Correction	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(A) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p> <p>Fire escapes, stairways and other exit equipment shall be maintained operational and in good repair and free of obstruction;</p> <p>FINDINGS Driveway gate chain and carabiner obstructs exit to area of refuge.</p>	<p>Driveway gate chain and carabiner was taken away.</p> <p>in the future I will make sure that the fire escapes and other exit equipment shall be maintained operational and in good repair and free of obstruction</p>	4/17/15
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(B) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p>	<p>washing machine and water hose was moved.</p> <p>in the future I will make sure there shall be a clear</p>	4/17/15

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>There shall be a clear and unobstructed access to a safe area of refuge;</p> <p>FINDINGS Fire exit #2 (back of the home) path to area of refuge obstructed by washing machine and water hose.</p>	<i>and unobstructed access to a safe area of refuge.</i>	
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (l)(1) An enclosed dining area within the Type I ARCH shall be provided for residents which shall be apart from sleeping quarters but may be in continuity to the living room area. The following shall prevail:</p> <p>At least one table with twenty nine inches clearance between floor and lower edge shall be provided to allow for those residents using wheelchairs;</p> <p>FINDINGS Resident's dining table 28" clearance.</p>	<i>Residents dining table was up to 29" clearance in the future I will make sure at least one table with 29" clearance between floor and lower edge shall be provided to allow for those residents using wheelchair.</i>	<i>4/18/15</i>
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (o)(3)(B) Bedrooms:</p> <p>Bedroom furnishings:</p> <p>Each bed shall be supplied with a comfortable mattress cover, a pillow, pliable plastic pillow protector, pillow case, and an upper and lower sheet. A sheet blanket may be substituted for the top sheet when requested by the resident;</p> <p>FINDINGS Resident [redacted] No plastic pillow protector or permanent mark to indicate ownership by resident.</p>	<i>Resident [redacted] permanent mark to indicate ownership by resident their choice in the future I will make sure each bed shall be supplied with comfortable mattress cover, a pillow, pliable plastic pillow protector, pillow case and an upper and lower sheet. A sheet blanket may be substitute for the top sheet requested by the resident.</i>	<i>4/17/15</i>

Licensee/Administrator's Signature



Print Name: FLORENCIA C. FIESTA

Date: 5/4/15

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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (g)(3)(B) Fire prevention protection.</p> <p>Type I ARCHs shall be in compliance with, but not limited to, the following provisions:</p>	<p>Washing machine and water hose was moved.</p> <p>I will make sure to check everyday and night that pathways shall be clean and unobstructed access</p>	4/17/15

	Rules (Criteria)	Plan of Correction	Completion Date
	<p>There shall be a clear and unobstructed access to a safe area of refuge;</p> <p>FINDINGS Fire exit #2 (back of the home) path to area of refuge obstructed by washing machine and water hose.</p>	<p><i>To a safe area of refuge, so it will not happen again in the future.</i></p>	
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (l)(1) An enclosed dining area within the Type I ARCH shall be provided for residents which shall be apart from sleeping quarters but may be in continuity to the living room area. The following shall prevail:</p> <p>At least one table with twenty nine inches clearance between floor and lower edge shall be provided to allow for those residents using wheelchairs;</p> <p>FINDINGS Resident's dining table 28" clearance.</p>		
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (o)(3)(B) Bedrooms:</p> <p>Bedroom furnishings:</p> <p>Each bed shall be supplied with a comfortable mattress cover, a pillow, pliable plastic pillow protector, pillow case, and an upper and lower sheet. A sheet blanket may be substituted for the top sheet when requested by the resident;</p> <p>FINDINGS Resident [REDACTED] No plastic pillow protector or permanent mark to indicate ownership by resident.</p>		

Licensee/Administrator's Signature: _____



Print Name: FLORELIJA C. FIESTA

Date: 8/24/15